

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 159 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

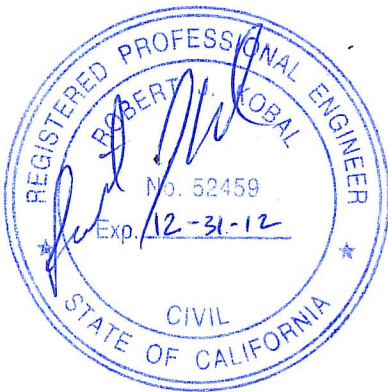
Extra Work at Lump Sum:

Paint the traveler rails at the fabricator's facility as follows:

Revise the seventh paragraph of Special Provisions Section 10-1.64 "TRAVELER SUPPORT RAILS" as follows:

"Traveler rails and other hardware items so designated shall be galvanized in accordance with the provisions in Section 75-1.05, "Galvanizing," of the Standard Specifications, and then painted in conformance with the provisions in Section 10-1.69, "Clean and Paint Structural Steel," of these Special Provisions, except as follows:

- A. Transverse traveler rails on the crossbeams and girder access rails shall not be galvanized but shall be painted in conformance with the provisions in Section 10-1.69, "Clean and Paint Structural Steel," of these Special Provisions.
- B. All surfaces of the bottom flange of the main longitudinal traveler rails shall be galvanized only and not painted."



For this work, the Contractor will receive a lump sum price of \$346,737.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$346,737.00

Additional field work to touch up paint the traveler rails after installation will be addressed in a separate change order.

Estimated Cost: Increase ☒ Decrease ☐ \$346,737.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by			
Signature	Resident Engineer	Kannu Balan, Senior T.E.	Date 9-13-11
Approval Recommended by			
Signature	Supervising Transportation Engineer	William Casey, Sup. T.E.	Date 9-13-11
Engineer Approval by			
Signature	Supervising Transportation Engineer	William Casey, Sup. T.E.	Date 9-20-11

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by		
Signature	(Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR	Date 19 SEP 11